



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> SP0750-01-D-9705/BR17 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> KALMAR RT CENTER LLC		

SUPPLEMENTAL INFORMATION

1. This is Delivery Order BR17 to Contract No. SP0750-01-D-9705, dated 28 Mar 01
2. This Delivery Order has a Core Exchange Value of \$400.00 added to the List price. In accordance with Contract SP0750-01-D-9705, dated 28 Mar 01, Section C, page 7 of 28, para 6, "The items that have a core exchange credit, identified in the manual, shall require the procedures provided in Technical Manuals and here at Appendixes A and B to be followed by the user in order for core exchange credit to be received."
3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3040-01-480-5359 FSCM: 1NWY2 PART NR: A35457.0100 SECURITY CLASS: Unclassified  List Price:            \$1,084.59 30% DLA Discount:   (\$ 325.38) Core Value:            \$ 400.00  List Price W/Core: \$1,159.21  <div style="text-align: center;">(End of narrative A001)</div>				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: CYLINDER ASSEMBLY A PRON: EH34S183EH    PRON AMD: 02    ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1            INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin        ACCEPTANCE: Origin  Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.  <div style="text-align: center;">(End of narrative E001)</div>  <u>Deliveries or Performance</u> DOC                        SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W91EB830870152   W25N14    M                        1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                    1                    21-MAY-2003  FOB POINT: Destination	1	EA	\$ 1,159.21000	\$ 1,159.21

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR17</div> <div>FINAL DESTINATION:  W91EB8 SR 0003 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF  (End of narrative F001)</div>				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**PIIN/SIIN** SP0750-01-D-9705/BR17

MOD/AMD

**Name of Offeror or Contractor:** KALMAR RT CENTER LLC

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	EH34S183EH	AA	2	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	1,159.21
060011													
											TOTAL	\$	1,159.21

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9D	6D	26KB S20113	W56HZV	\$ 1,159.21
						TOTAL	\$ 1,159.21